

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT

G.O.Rt .No. 721

Dated: 31-12-2012

Read the following:

ORDER:

Sanction is accorded for incurring an expenditure of Rs.920/- (Rupees Nine hundred and twenty only) towards the Telephone charges of the following Officer, for the month November 2012.

| S.No. | Phone No. | Bill date | Expenditure | Used by |
|---------------------------------------|-------------|------------|---|--|
| 1. | 08413401047 | 06-12-2012 | Rs. 936.02 ----- Rs. 936.02 rounded to Rs. 920.00 ----- | Sri R.Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept. |
| (Rupees Nine hundred and twenty only) | | | | |

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department, shall draw an account payee cheque in favour of “Sri. R. Venkataswamy, Deputy Secretary to Government” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER